

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
LOUIS VARGAS  
MINNIE B VARGAS

CASE NO. 08 B 07901

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-4082      SSN XXX-XX-8508

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 04/02/08 and confirmed on 06/24/08.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 4000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE	22279.53	.00	.00
CITIMORTGAGE	SECURED	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	4269.70	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	26471.54	359.86	300.00
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
A + DENTAL	UNSECURED	NOT FILED	.00	.00
ACADEMY COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CONTINENTAL FINANCE	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JUNIPER BANK	UNSECURED	NOT FILED	.00	.00
LEGACY VISA	UNSECURED	NOT FILED	.00	.00
LOWES	UNSECURED	NOT FILED	.00	.00
LOWES	UNSECURED	NOT FILED	.00	.00
LTD FINANCIAL	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	NOT FILED	.00	.00

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MEYER & NJUS PA	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
MIDPOINT RESOLUTION GROU	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PBC	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
VISA	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	658.48	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	53020.77	.00	658.48	.00	53679.25
PRINCIPAL PAID	300.00	.00	.00	.00	300.00
INTEREST PAID	359.86	.00	.00	.00	359.86
TOTAL PAID	659.86	.00	.00	.00	659.86
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	3500.00
and was paid \$ 300.00 direct and \$ 3108.13				through the plan.	

The Trustee received \$ 232.01 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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